

Standard Form No. 1166-A
U.S. DISTRICT COURT
Location of Transmitting Office
SCRANTON, PA

VOUCHER AND SCHEDULE OF PAYMENTS
(MEMORANDUM)

Schedule NO. 67108 122864

5/24/01
U.S. COURTS

5/24/01
(Department or Establishment)

Appropriation Summary

FILED

SCRANTON

MAY 24 2001

" PER DEPUTY CLERK

Bureau or Office
U.S. DISTRICT COURT
Location of Transmitting Office
Agency Station No. 4667
SCRANTON, PA

Voucher No. Payee, address
case title, case number

Amount D.O. Check No.

Account 6855XX

1 MARTIN D HAVERLY, ESQ
200 W NINTH ST
WILMINGTON, DE 19801
OVERPAYMENTS 2001
3:01-OP-1

*****15.00

205502

Voucher

122864

2 DARLINE AND BRUCE SMITH
2126 WALNUT BOTTOM RD
CARLISLE, PA 17013
OVERPAYMENTS 2001
3:01-OP-1

*****10.02

205503

Voucher

122864

3 WILLIAM CLARK, AY-5585
INMATE ACCOUNTS
SCI-ROCKVIEW
BOX A
BELLEFONTE, PA 16823
OVERPAYMENTS 2001
3:01-OP-1

*****69.79

205504

Voucher

122864

4 CHARLES WHITTINGTON 09970-067
FPC-ALLENWOOD
PO BOX 1000
MONTGOMERY, PA 17752
OVERPAYMENTS 2001
3:01-OP-1

*****25.00

205505

Voucher

122864

5 JOHN RALSTON, BC-6182
SCI-ALBION
10745 Rte 18
ALBION, PA 16475
OVERPAYMENTS 2001
3:01-OP-1

*****2.88

205506

Voucher

122864

Total for this page * * * * * 122.69

Schedule NO. _____

U.S. COURTS
(Department or Establishment) Sheet 02 of 3Bureau or Office U.S. DISTRICT COURT
Location of Transmitting Office SCRANTON, PA

Agency Station No. 4667

Paid by CLERK, U.S. District Court

Voucher No. Payee, address Amount D.O. Check No.
case title, case number

122864 6 PAUL OWENS, CW-0990 SCI-ALBION 10745 RTE 18 ALBION, PA 16475 OVERPAYMENTS 2001 3:01-OP-1	*****2.32	205507
122864 7 JAN SMITH 3620 H AVE TAMA, IA 52339 OVERPAYMENTS 2001 3:01-OP-1	*****5.00	205508

Total for this page *****7.32

Grand total for account 6855XX

Schedule No. _____

U.S. COURTS (Department or Establishment)	Sheet 03 of <u>3</u>
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Bureau or Office U.S. DISTRICT COURT Location of Transmitting Office SCRANTON, PA	Agency Station No. 4667	Paid by CLERK, U.S. District Court
Voucher No. case title, case number	Amount	D.O. Check No.
Total for Deposit and Registry -	*****130.01	

* Pursuant to authority vested in me, I certify that items listed herein are correct and proper for payment from the appropriation(s) designated hereon or on supporting vouchers.

Mary A. Schmugge
Authorized Certifying Officer

5/24/01
Date

[rcptrec]
[I]NQUIRE
CFS-1 V8.2 -- Pennsylvania Middle 10 MAY 2001 - 16:03
Receipt Maintenance

REGISTER NO :333
RECEIPT NO :83643
RECEIPT SUB NO :0
TENDER TYPE:2

RECEIPT TYPE: AR RECEIPT DATE:05/10/01
RECEIPT AMT: 50.17

FUND :5100PL CASE NO:
DEFENDANT:0

PAYMENT TYPE:

BANK CODE: BANK ACCOUNT:

VOUCHER NO :0 PAYOR NO:01-0764
SUB VOUCHER :0 VENDOR INV:107641

FY: BUDGET ORG: BUDGET OBJ CLASS: SUB OBJ CLASS:

COST ORG : REVENUE SOURCE :

REMARKS:WILLIAM CLARK SCI-ROCKVIEW BOX A BELLEFONTE, PA 16823

REMARKS:PARTIAL FILING FEE - CV-01-764

POSTED DATE:**/**/* ERR CODE:0

[N]EXT, [P]REVIOUS, [S]TOP

searched: 39 selected: 39 current: 29

1 Sess-1 156.122.6.246

1

After Posting Transfer From A/c 5100PL 01-0764
To 3:01-UP-1 & Return to Case C SCI-Rockview.
With Attached Copy of This Ltr.

Page 31.

12246

SCIR CK #44673
Amount: \$150.65
May 15, 2001

MAY'S MIDDLE DISTRICT COURT PAYMENTS

AF 4762 James Rogers	#3:98-cv-021232	\$ 3.02 6869pc
AF 4762 James Rogers	#3:00-cv-020643	3.02 5000pc
AF 4762 James Rogers	#3:99-cv-018204	1,515.1250pc
AY 5585 William Clark	#1:01-CV-00764 100000 5	19.62 100000 pc
BH 1264 William Hill	#1:99-cv-010026	7.92 0869pc
BK 5396 James Wagner	#3:00-CV-012907	14.11 0869pc and
BT 9412 Jesse Bridges	#4:00-cv-014408	11.478400pc
BV 3474 Robert Prinkley	#4:00-cv-021269	3.025000pc
CP 1433 Michael Medford	#3:00-cv-0118410	10.885100pc
CW 7412 Francis Gebhart Jr.	#3:99-cv-000434	11.33 0869pc
DP 4484 Johnathon Robins	#3:99-cv-0184112/13	10.00 0869pc
DS 8353 Michael Potopocwicz	#1:01-CV-0074914	3.02 5100pc
EF 1167 Kirby Stewart	#1:00-cv-0114615	3.84 0869pc.
EG 7245 John Pavlichko	#3:01-CV-0032416	<u>47.895000pc</u>
 TOTAL		 <u>\$150.65</u>

CHIEF 131.03 RST. \$ 19.62 TO ~~John~~ Clark

T2252

Payee

31.

Rec 83742

5/18/01

OFFICE OF THE CLERK

UNITED STATES DISTRICT COURT

for the

MIDDLE DISTRICT of PENNSYLVANIA

William J. Nealon Federal Bldg. & U.S. Courthouse

235 North Washington Avenue

P.O. Box 1148

Scranton, PA 18501-1148

(570) 207-5600 FAX (570) 207-5650

Divisional Offices

Harrisburg: (717) 221-3920

Williamsport: (570) 323-6380



MARY E. D'ANDREA
Clerk of Court

Inmate Accounting
SCI-Rockview
P.O. Box A
Bellefonte, PA 16823

May 3, 2001

Re: CV 01-0764
Clark v Horn, et al

To Whom It May Concern:

Please be advised that our records in the above captioned case for William Clark, AY-5585, indicates that Mr. Clark's filing fee is paid in full.

If I can be of any further assistance, please feel free to contact me at 570-207-5664.

Sincerely,

Mary E. D'Andrea
Clerk

By:

Nancy A. Edmunds
Nancy A. Edmunds
Financial Specialist